

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

777 S. Figueroa Street, Suite 3700
Los Angeles, California 90017

FEIN 36-1326630

August 29, 2005

Post Confirmation Trust for
Fleming Companies, Inc.
5801 N. Broadway Ext Ste 100
Oklahoma City, OK 73118

ATTN: Steve Eaton

Invoice # 2941068

IN THE MATTER OF **Berry, Wayne Litigation**
 File No. 41445-0006

For legal services rendered through July 31, 2005 (see attached Description of Legal Services for detail)	\$ 107,442.50
Less: Courtesy Discount	-\$ 1,690.00
Adjusted legal services	\$ 105,752.50
For disbursements incurred through July 31, 2005 (see attached Description of Expenses for detail)	\$ 4,574.51
Total for legal services rendered and expenses incurred	\$ 110,327.01

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Summary of Hours Billed

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Damian D Capozzola	114.50	480.00	54,960.00
Eric C Liebeler	38.50	575.00	22,137.50
Romana O Samad	20.50	340.00	6,970.00
Jason Caiafa	29.00	175.00	5,075.00
Neal F San Diego	151.00	110.00	16,610.00
Total	353.50		\$ 105,752.50

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Description of Legal Services

<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
7/01/05	5.50	Neal F San Diego	Index correspondence with attachments into Lotus notes database.
7/01/05	.25	Damian D Capozzola	Communications and analysis re case management and strategy issues.
7/04/05	7.50	Neal F San Diego	Analyze and prepare correspondence with attachments for indexing (1.5); index correspondence with attachments into case management database (4.0); image correspondence with attachments into database (2.0).
7/05/05	7.50	Neal F San Diego	Index correspondence with attachments into Lotus notes database (4.5); image correspondence with attachments into database (3.0).
7/05/05	.25	Damian D Capozzola	Communications and analysis re case management and strategy issues.
7/05/05	1.75	Eric C Liebeler	Review correspondence; draft and edit responses; prepare for conference before discovery master.
7/06/05	7.50	Neal F San Diego	Analyze and prepare pleadings with attachments for indexing (1.0); index pleadings with attachments into case management database (4.0); image pleadings with attachments into database (2.5).
7/06/05	.50	Damian D Capozzola	Review and analysis of discovery and post summary judgment communications from and to T. Hogan.
7/06/05	4.25	Eric C Liebeler	Review additional lunatic correspondence from T. Hogan; discuss responses with D. Capozzola and L. Smith; research damages issues for T. Veno deposition.
7/07/05	7.50	Neal F San Diego	Index correspondence and pleadings with

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
			attachments into case management database.
7/07/05	1.25	Damian D Capozzola	Communications with experts re recent and upcoming developments; communications with E. Liebeler re case management and strategy issues; communications with O. Samad and A. Andrews re scheduling issues.
7/08/05	1.25	Romana O Samad	Research rules for recovery fees as the prevailing party.
7/08/05	4.00	Neal F San Diego	Index correspondence with attachments into Lotus notes database.
7/08/05	6.00	Damian D Capozzola	Review Ueno and Kinrich reports; draft and revise outline for Ueno deposition; communications and analysis re scheduling, case management, and strategy issues; prepare for and participate in conference call; analysis re discovery issues; communications with T. Ueno and prepare materials for production; communications with T. Hogan.
7/08/05	1.00	Eric C Liebeler	Prepare for and participate in conference call with discovery master.
7/09/05	3.00	Damian D Capozzola	Communications and analysis with T. Hogan; communications with team members and analysis re status report to discovery master and Ueno deposition issues.
7/11/05	7.50	Neal F San Diego	Analyze and prepare correspondence with attachments for indexing (1.5); index correspondence with attachments into case management database (6.0).
7/11/05	5.75	Damian D Capozzola	Communications with J. Kinrich, K. Gold, and L. Smith re damages issues; communications and analysis re case management and strategy issues; review and revise communications to C. Matsui and T. Hogan; communications with M.

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
			Walker and analysis of technical issues.
7/11/05	2.75	Eric C Liebeler	Discuss expert issue with D. Capozzola; edit letter to special master; telephone conference re Guidance image production and privilege issues; respond to Hogan's email.
7/12/05	7.50	Neal F San Diego	Index correspondence with attachments into case management database (5.5); image correspondence with attachments into database (2.0).
7/12/05	2.00	Damian D Capozzola	Communications and analysis re discovery and Guidance issues.
7/12/05	1.75	Eric C Liebeler	Review and analyze Berry's motion for reconsideration.
7/13/05	7.50	Neal F San Diego	Analyze and prepare pleadings and correspondence with attachments for indexing (2.0); index pleadings and correspondence with attachments into Lotus notes database (5.5).
7/13/05	4.00	Damian D Capozzola	Communications with M. Walker and L. Smith re, and analysis re, motion for reconsideration; review and analysis of reconsideration motion; draft outline for response papers.
7/14/05	.50	Romana O Samad	Confer with D. Capozzola re damages research.
7/14/05	6.50	Neal F San Diego	Index correspondence and pleadings with attachments into case management database.
7/14/05	1.00	Neal F San Diego	Organize and prepare exhibits from P. Johnson's deposition for use by co-counsel, A. Lopez.
7/14/05	7.00	Jason Caiafa	Conference with D. Capozzola re Berry's claim for damages; review plaintiff's expert report; review court order; review background materials; research

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
			copyright infringement damages
7/14/05	7.50	Damian D Capozzola	Review motion for consideration; communications with M. Walker, L. Smith, R. Mead, and M. Dillon re same; communications with J. Caiafa re damages research and Ueno deposition issues.
7/15/05	7.50	Neal F San Diego	Index correspondence with attachments into Lotus notes database (5.5); image correspondence with attachments into database (2.0).
7/15/05	8.50	Jason Caiafa	Research liability for partial infringement; research causation requirements between damages and infringement; research indirect profit disgorgement.
7/15/05	6.25	Damian D Capozzola	Communications and analysis re expert discovery and reconsideration issues; review and analysis of Ueno and Kinrich reports and prepare materials for Ueno deposition; review and analysis of prior Ueno testimony.
7/18/05	7.00	Romana O Samad	Research, gather and analyze legal standard for motion for reconsideration.
7/18/05	5.50	Neal F San Diego	Index correspondence with attachments into case management database.
7/18/05	10.50	Jason Caiafa	Draft memorandum re Fleming's possible liability for use of a derivative product (Berry's FCS)
7/18/05	6.25	Damian D Capozzola	Communications with M. Walker and L. Smith, and analysis re Guidance issues; review and analysis of Ueno deposition and trial testimony, draft Ueno deposition outline, and communications with E. Liebler re same; communications with K. Gold re economic issues; communications with O. Samad and J. Caiafa re reconsideration and

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
			damages research issues and analysis re same; review reconsideration motion and draft outline.
7/19/05	7.00	Romana O Samad	Review and analyze outline to opposition; draft argument re legal standards; look into whether judgment has been entered to start the clock on attorney's fees motions; research and draft the standard for late-developed discovery and motions for consideration.
7/19/05	7.50	Neal F San Diego	Index correspondence with attachments into Lotus notes database (5.5); image correspondence with attachments into database (2.0).
7/19/05	3.00	Jason Caiafa	Finalize memorandum re Fleming's possible liability for damages; prepare binder for deposition.
7/19/05	12.75	Damian D Capozzola	Review motion for reconsideration and draft opposition outline and opposition; communications with team members and M. Walker re same; communications and analysis re Ueno deposition issues, and review documents re same; communications with T. Hogan.
7/19/05	1.50	Eric C Liebeler	Prepare for Veno deposition.
7/20/05	.50	Romana O Samad	Receive and review appeal brief and excerpts of record, forward to files.
7/20/05	1.75	Neal F San Diego	Organize and prepare documents for use by co-counsel L. Smith.
7/20/05	7.50	Neal F San Diego	Analyze and prepare correspondence with attachments for indexing (2.0); index correspondence with attachments into case management database (5.5).
7/20/05	9.00	Damian D Capozzola	Review and revise reconsideration opposition, draft supporting documents, and compile exhibits; communications with M. Walker and team members and

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
			analysis re technical issues; communications and analysis re economic issues and prepare for Ueno deposition; review and analysis of Berry appellate brief.
7/20/05	6.75	Eric C Liebeler	Edit opposition to reconsideration motion; prepare for Veno deposition; review/edit correspondence to T. Hogan.
7/21/05	2.00	Romana O Samad	Do legal research to respond to appeal brief.
7/21/05	7.50	Neal F San Diego	Index correspondence with attachments into case management database (5.0); image correspondence with attachments into database (2.5).
7/21/05	11.00	Damian D Capozzola	Review and revise reconsideration opposition; communications with M. Walker and L. Smith re M. Walker supplemental report; prepare for deposition of T. Ueno and communications with E. Liebeler and L. Smith re same.
7/21/05	7.25	Eric C Liebeler	Prepare for Veno deposition; work on reconsideration opposition.
7/22/05	3.00	Romana O Samad	Correspond with to A. Lopez, D. Capozzola re today's filing; review appeal brief.
7/22/05	6.50	Neal F San Diego	Index correspondence and pleadings with attachments into Lotus notes database.
7/22/05	2.75	Neal F San Diego	Assist in preparing exhibits for filing re opposition to plaintiff's motion for reconsideration.
7/22/05	10.25	Damian D Capozzola	Review and revise motion for reconsideration opposition, and related M. Walker supplemental report and other supporting papers; communications re T. Ueno deposition.
7/22/05	9.50	Eric C Liebeler	Prepare for and conduct Veno deposition

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
			(telephone).
7/24/05	1.00	Damian D Capozzola	Review and analysis of Fleming appellate brief and Berry response.
7/25/05	7.50	Neal F San Diego	Index correspondence with attachments into Lotus notes database (5.5); image correspondence with attachments into database (2.0).
7/25/05	6.50	Damian D Capozzola	Review and analysis of Berry appellate brief and related papers; communications and analysis re reconsideration motion and discovery issues; communications and analysis re APS unsecured claim; review and analysis of Ueno deposition transcript; review M. Walker CD and communications re same.
7/25/05	.75	Eric C Liebeler	Review Hogan correspondence; draft response.
7/26/05	7.50	Neal F San Diego	Analyze and prepare pleadings and correspondence with attachments for indexing (2.0); index pleadings and correspondence with attachments into case management database (5.5).
7/26/05	6.00	Damian D Capozzola	Review and analysis of Ueno deposition transcript and communications with team members re same; analysis of summary judgment motion and related scheduling issues; communications with M. Walker re discovery issues; communications re expert billing issues; review e-mails from T. Hogan, and communications with M. Walker and team members and analysis e-mails from T. Hogan and reconsideration issues.
7/26/05	.75	Eric C Liebeler	Review Veno transcript; work on damages summary judgment motion; review correspondence.
7/27/05	.25	Romana O Samad	Share analysis and all cases with D. Capozzola.

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7/27/05	7.50	Neal F San Diego	Analyze and prepare correspondence with attachments for indexing (1.0); index correspondence with attachments into Lotus notes database (6.5).
7/27/05	4.75	Damian D Capozzola	Communications with L. Smith and M. Walker re reconsideration and discovery issues, and analysis re same; analysis of iterations of logistics databases and communications re same; review and analysis of previous M. Walker reports.
7/28/05	7.50	Neal F San Diego	Analyze and prepare correspondence and pleadings with attachment for indexing (1.5); index correspondence and pleadings with attachments into case management database (6.0).
7/28/05	.75	Damian D Capozzola	Communications with M. Walker and team members and analysis re reconsideration and technical issues.
7/28/05	.50	Eric C Liebler	Work on damage analysis issues.
7/29/05	5.00	Neal F San Diego	Index correspondence with attachments into case management database (3.5); image correspondence with attachments into database (1.5).
7/29/05	2.75	Damian D Capozzola	Communications and analysis re discovery and reconsideration issues; review and analysis of Berry administrative claims and communications re same; review and analysis of APS claim and communications re same.
7/30/05	5.00	Damian D Capozzola	Draft summary judgment motion re vicarious liability and damages issues, and communications re same and related issues.
7/31/05	1.75	Damian D Capozzola	Review appellate papers and draft outline for response.

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353.50

TOTAL HOURS

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Description of Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/27/05	Telephone call to: HONOLULU, HI 808-256-5045	1.00
4/30/05	Telephone call to: PASADENA, CA 626-229-9191	.98
5/04/05	Telephone call to: HONOLULU, HI 808-256-5045	1.27
5/06/05	Telephone call to: HONOLULU, HI 808-535-5741	1.02
5/06/05	Telephone call to: HONOLULU, HI 808-782-5051	1.04
5/12/05	Telephone call to: WOODSIDE, CA 650-851-4023	1.13
5/13/05	Telephone call to: HONOLULU, HI 808-535-5711	1.40
5/13/05	Telephone call to: HONOLULU, HI 808-256-5045	1.09
5/13/05	Telephone call to: WOODSIDE, CA 650-851-4058	1.18
5/13/05	Telephone call to: LONG BEACH, CA 562-682-3944	.91
5/13/05	Telephone call to: LOSANGELES, CA 213-896-4544	.95
5/15/05	Telephone call to: REDWOOD CY, CA 650-743-3449	.99
5/17/05	Telephone call to: SAN MONICA, CA 310-902-3874	1.33
5/19/05	Telephone call to: LOSANGELES, CA 213-248-1212	5.76
5/22/05	Telephone call to: REDWOOD CY, CA 650-743-3449	.97
5/25/05	Telephone call to: S SAN, CA 650-743-3449	.80
5/29/05	Telephone call to: HONOLULU, HI 808-256-5045	1.04
5/29/05	Telephone call to: HONOLULU, HI 808-927-2510	1.02
5/31/05	Telephone call to: FRANCE 011-33698953014	.50
5/31/05	Telephone call to: FRANCE 011-33698953014	.50
5/31/05	Telephone call to: FRANCE 011-33698953014	.50
5/31/05	Telephone call to: MOBILE, FR	2.55

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6/01/05	203-369-8953014 Telephone call to: FRANCE	.50
6/01/05	011-33698953014 Telephone call to: FRANCE	.50
6/01/05	011-33698953014 Telephone call to: MOBILE,FR	5.28
6/01/05	203-369-8953014 Telephone call to: LOSANGELES,CA	1.01
6/01/05	213-896-4544	
6/01/05	West Publishing-TP,Database Usage 6.05	.06
6/01/05	West Publishing-TP,Database Usage 6.05	42.59
6/01/05	West Publishing-TP,Database Usage 6.05	53.79
6/02/05	West Publishing-TP,Database Usage 6.05	.24
6/02/05	West Publishing-TP,Database Usage 6.05	21.11
6/02/05	West Publishing-TP,Database Usage 6.05	25.80
6/02/05	West Publishing-TP,Database Usage 6.05	117.68
6/03/05	Telephone call to: HONOLULU,HI	1.00
6/03/05	808-535-5711	
6/03/05	Telephone call to: REDWOOD CY,CA	.99
6/03/05	650-743-3449	
6/03/05	West Publishing-TP,Database Usage 6.05	.10
6/05/05	Telephone call to: HONG KONG,HK	2.44
6/05/05	208-522-5220111	
6/05/05	Telephone call to: HONOLULU,HI	1.04
6/05/05	808-256-5045	
6/05/05	Telephone call to: HONOLULU,HI	1.02
6/05/05	808-535-5711	
6/06/05	Telephone call to: REDWOOD CY,CA	1.10
6/06/05	650-743-3449	
6/06/05	Overtime Meals Allison Mayo Andrews	9.00
6/08/05	West Publishing-TP,Database Usage 6.05	89.15
6/09/05	Library Document Procurement - Nimmer on Copyright.	25.00
6/09/05	West Publishing-TP,Database Usage 6.05	93.98
6/10/05	Telephone call to: OAHU,HI	.60
6/10/05	808-922-4422	
6/10/05	Telephone call to: OAHU,HI	.60
6/10/05	808-922-6611	
6/10/05	Telephone call to: OAHU,HI	2.20
6/10/05	808-922-6611	
6/10/05	West Publishing-TP,Database Usage 6.05	2.87
6/10/05	West Publishing-TP,Database Usage 6.05	24.48
6/11/05	Telephone call to: WOODSIDE,CA	4.38
6/11/05	650-851-4023	
6/13/05	West Publishing-TP,Database Usage 6.05	19.28
6/14/05	GENESYS CONFERENCING, INC. - Telephone -	3.23

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6/14/05	05/17/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	26.44
6/14/05	05/28/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	3.34
6/14/05	05/28/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	17.98
6/14/05	05/28/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	12.63
6/14/05	05/29/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	6.79
6/14/05	05/29/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	20.60
6/14/05	05/30/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	3.10
6/14/05	05/31/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	23.46
6/14/05	05/31/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	7.62
6/14/05	06/02/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	20.36
6/14/05	06/03/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	13.10
6/14/05	06/05/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	2.50
6/14/05	06/05/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	1.91
6/14/05	06/06/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	.12
6/14/05	06/08/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	14.77
6/14/05	06/08/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	24.53
6/14/05	06/08/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	6.55
6/14/05	06/11/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	27.99
6/14/05	06/12/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	39.30
6/14/05	06/13/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	1.19
6/14/05	06/13/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	7.98
6/14/05	06/13/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	24.41
6/14/05	06/14/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	4.29

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6/14/05	06/14/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	3.93
6/14/05	06/14/05 Conference call GENESYS CONFERENCING, INC. - Telephone -	54.11
6/15/05	06/14/05 Conference call Telephone call to: OAHU, HI	1.40
	808-922-6611	
6/15/05	West Publishing-TP, Database Usage 6.05	.16
6/15/05	West Publishing-TP, Database Usage 6.05	22.64
6/15/05	West Publishing-TP, Database Usage 6.05	73.20
6/16/05	West Publishing-TP, Database Usage 6.05	1.93
6/16/05	Overtime Meals Allison Mayo Andrews	9.00
6/17/05	Telephone call to: OAHU, HI	.80
	808-922-6611	
6/18/05	Telephone call to: REDWOOD CY, CA	1.23
	650-743-3449	
6/18/05	Telephone call to: WOODSIDE, CA	1.58
	650-851-4023	
6/19/05	Telephone call to: REDWOOD CY, CA	1.10
	650-743-3449	
6/19/05	West Publishing-TP, Database Usage 6.05	.12
6/19/05	West Publishing-TP, Database Usage 6.05	14.31
6/20/05	West Publishing-TP, Database Usage 6.05	.06
6/21/05	Telephone call to: REDWOOD CY, CA	1.43
	650-743-3449	
6/21/05	Telephone call to: REDONDO, CA	1.93
	310-318-0345	
6/21/05	Overtime Meals Allison Mayo Andrews	9.00
6/22/05	West Publishing-TP, Database Usage 6.05	42.24
6/23/05	West Publishing-TP, Database Usage 6.05	457.70
6/24/05	West Publishing-TP, Database Usage 6.05	190.14
6/25/05	West Publishing-TP, Database Usage 6.05	13.10
6/28/05	Damian Capozzola, Telephone While Traveling, 06/28/05, (Telephone Charges)	31.87
6/28/05	Overtime Meals Neal F San Diego	9.00
6/29/05	Overtime Meals Neal F San Diego	9.00
6/30/05	ADMINISTRATIVE SERVICES COOPERATIVE, INC	43.30
	- Local Transportation - 06/21/05 - From: LAX / To: home	
6/30/05	LEXISNEXIS - Computer Database Research - LexisNexis Database Usage for June, 2005	28.41
7/01/05	Fax phone charge to 011-689603301	1.00
7/01/05	Fax page charge to 011-689603301	.75
7/01/05	DHL EXPRESS (USA), INC. - Overnight Delivery - 06/21/05 from Kobayashi &	105.32

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	Sugita & Goda Honolulu, Hi to D. Capozzola	
7/01/05	DHL EXPRESS (USA), INC. - Overnight Delivery - 06/21/05 from Kobayashi & Sugita & Goda Honolulu, Hi to D. Capozzola	112.72
7/01/05	DHL EXPRESS (USA), INC. - Overnight Delivery - 06/21/05 from Kobayashi & Sugita & Goda Honolulu, Hi to D. Capozzola	112.72
7/01/05	DHL EXPRESS (USA), INC. - Overnight Delivery - 06/21/05 from Kobayashi & Sugita & Goda Honolulu, Hi to D. Capozzola	112.72
7/01/05	DHL EXPRESS (USA), INC. - Overnight Delivery - 06/21/05 from Kobayashi & Sugita & Goda Honolulu, Hi to D. Capozzola	138.86
7/07/05	PACER SERVICE CENTER - Computer Database Research, Pacer Service Center Usage, 4/1/05 to 6/30/05 Neal San Diego	16.32
7/07/05	PACER SERVICE CENTER - Computer Database Research, Pacer Database Usage, 4/1/05 to 6/30/05 Edgar Yep	17.68
7/08/05	Damian Capozzola, Cellular Service, Cingular, 6/9/05-7/8/05, 07/08/05, (Telephone Charges)	5.28
7/08/05	Fed Exp to:THOMAS VENO,HONOLULU,HI from:ALLISON ANDREWS	34.54
7/11/05	Fed Exp to:TIMOTHY HUGAN,HONOLULU,HI from:ALLISON ANDREWS	27.64
7/12/05	Telephone call to: S SAN,CA 650-743-3449	.60
7/12/05	Telephone call to: STATE OF,HI 808-535-5711	1.20
7/13/05	Telephone call to: STATE OF,HI 808-535-5711	.80
7/13/05	Telephone call to: STATE OF,HI 808-535-5711	1.40
7/13/05	Overnight Delivery - Refund	-2.00
7/13/05	Overnight Delivery - Refund	-2.00
7/13/05	Overnight Delivery - Refund	-2.00
7/14/05	Telephone call to: STATE OF,HI 808-535-5711	6.60
7/14/05	Telephone call to: S SAN,CA 650-331-0200	2.60

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 August 29, 2005

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 06/15/05 Conference call	13.10
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 06/16/05 Conference call	23.82
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 06/16/05 Conference call	10.01
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 06/16/05 Conference call	13.82
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 06/16/05 Conference call	4.89
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 06/17/05 Conference call	12.86
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 07/08/05 Conference call	7.62
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 07/11/05 Conference call	6.43
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 07/11/05 Conference call	8.93
7/14/05	GENESYS CONFERENCING, INC. - Telephone - 07/13/05 Conference call	4.37
7/14/05	LYNCH ICHIDA THOMPSON KIM & HIROTA - Court Reporter Fee/Deposition - Reimbursement for deposition of P. Johnson	600.00
7/15/05	Telephone call to: S SAN,CA 650-743-3449	2.00
	Postage	.37
7/18/05	Telephone call to: S SAN,CA 650-331-0200	3.20
7/18/05	Telephone call to: STATE OF,HI 808-535-5711	2.20
7/18/05	Fed Exp to:Marty Walker,PALO ALTO,CA from:Neal San Diego	25.55
7/19/05	Telephone call to: STATE OF,HI 808-535-5711	4.80
7/19/05	Telephone call to: S SAN,CA 650-331-0200	4.60
7/19/05	Telephone call to: STATE OF,HI 808-535-5711	.80
	Binding	66.50
7/20/05	Fed Exp to:Lex Smith,HONOLULU,HI from:Neal San Diego	51.90
7/20/05	STEVE PLATT, CRR, RMR - Court Reporter Fee/Deposition - Berry transcrip of 06/20/05	61.38
7/21/05	Telephone call to: S SAN,CA	13.80

Post Confirmation Trust for
 Legal Services for the Period Ending July 31, 2005
 August 29, 2005

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/21/05	650-331-0200 Telephone call to: STATE OF,HI 808-535-5711	11.20
7/21/05	Telephone call to: S SAN,CA 650-851-4023	1.00
7/21/05	Telephone call to: STATE OF,HI 808-535-5711	1.00
7/22/05	Telephone call to: S SAN,CA 650-331-0200	3.20
7/22/05	Telephone call to: S SAN,CA 650-331-0200	1.00
7/22/05	Telephone call to: STATE OF,HI 808-535-5711	.60
7/22/05	Telephone call to: S SAN,CA 650-331-0200	10.80
7/22/05	Telephone call to: S SAN,CA 650-331-0200	1.80
7/25/05	Tabs/Indexes/Dividers	92.70
	CD-ROM Master	30.00
	Scanned Images	117.60
7/27/05	Telephone call to: STATE OF,HI 808-535-5711	1.20
7/28/05	Telephone call to: STATE OF,HI 808-535-5741	.60
	Standard Copies	739.70
7/29/05	Fed Exp to:Lex R. Smith,HONOLULU,HI from:Lauren Van Meter	13.81
	Total Expenses	\$ 4,574.51